

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064505

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/27/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/27/05	064505	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535	\$321.00	
						\$0.00	
					Subtotal	\$321.00	
					Sales Tax	\$0.00	
					Freight Charges	\$0.00	
					Invoice Total	\$321.00	
					Disc Available	\$0.00	
					Funds: USD		

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273



005356878
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.,
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

DATE	INVOICE NO./ PACKING SLIP NO.
09/27/05	SID 64505
BILL OF LADING	
64505	

1200
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

PURCHASE ORDER NO.		NO. OF PKGS.		PART NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
OUR NO.	ACCUM. SHIPPED	SHIPPED VIA	GROSS WGT.	DESCRIPTION				
1159	SAG9010236 1112000	BAX GLOBAL	3 93	07334482 RETAINER, GREASE REV. 00 LOT 96105 6000 PCS BOX# CALL ALVAN FOR PICK UP 1-800-642-5826 PRICE EFF. 1/1/05-12/31/05	25TH PROX	6000		
TOTAL NO. OF PACKAGES		TOTAL WEIGHT						
3-SC		93						

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

GLOBAL 440 EXCHANGE
IRVINE, CA 92602

DATE 9/29/05 ORIGIN DTW DESTINATION

AIRBILL NUMBER 701 725 404

SHIPPER'S REFERENCE NO. 64503	SHIPPER'S ACCOUNT NO. 897397452
COMPANY HAMLIN TOOL & MACHINE	DEPT./FLOOR
FROM (YOUR NAME) Carl & Doris	PHONE NO. 34665122
STREET ADDRESS 1671 HAMLIN RD	
CITY ROCHESTER	STATE MI
ZIP (REQUIRED) 48307	

CONSIGNEE'S REFERENCE NO.	CONSIGNEE'S ACCOUNT NO.
COMPANY Dodge Sprint A/C	DEPT./FLOOR
TO (CONSIGNEE NAME) 440 44025 S&P 4905	PHONE NO.
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A.P.O. BOX) 3700 Holland (Dodge)	
CITY SACRAMENTO	STATE CA
ZIP (REQUIRED) 95864	

BILLING INFORMATION	
<input type="checkbox"/> PREPAID (SHIPPER)	CASH RECEIVED (PAID IN ADVANCE)
<input type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input checked="" type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D)	ACCOUNT NO. 643937531
COMPANY/NAME C.O.D.	WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (SPECIAL RATE MAY APPLY)	
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS
<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: RMK 1 RMK 2	
NO. OF PCS. 1	WEIGHT 32
LENGTH 31	WIDTH 12
HEIGHT 12	DESCRIPTION men's pants
TOTAL WT. 1	REWEIGHT 1
TOTAL PCS. 1	NO. OF PIECES 1
RELEASE SIGNATURE X	
(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)	

AIRBILL NUMBER 701 725 404	DECLARED VALUE \$ 1450316
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FOR BAX GLOBAL USE ONLY	
RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL	CHARGES ADVANCED OUTSIDE CARRIER \$
PRO NUMBER	CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Carl & Doris PRINT NAME X Carl & Doris DATE 9/29/05

RECEIVED BY BAX GLOBAL DRIVER / AGENT	
Driver Signature: <u>R. Greig</u>	1st personal ID reviewed: <u>Yes</u>
Print Name: <u>TR-6149</u>	# appearing on ID: <input type="checkbox"/> YES <input type="checkbox"/> NO
Pick Up Date: <u>9/27/05</u>	2nd personal ID reviewed: <u>Yes</u>
Time: <u>3:20 PM</u>	# appearing on ID: <input type="checkbox"/> YES <input type="checkbox"/> NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

SHIPPER COPY

05-44481-rdd

Dec 7395-11

Filed 03/15/07

Entered 03/23/07 11:11:00

Exhibit

02/27/05

STRAIGHT BILL OF LADING

Pg 4 of 4

Short Form - Original, Not Negotiable

SID# 64505

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO:

SHIPPER'S NO:

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

DELPHI S PLANT 5 FWD AXLES

(Mail or street address of consignee — For purposes of notification only)

3900 HOLLAND RD.

CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT
(SUBJECT TO CORRECTION)CLASS
RATE ORCHECK
COL.

Supplier#

057015273

SID #

3 PCS71 CARTON

64505

90 NET WT.

3 TARE WT.

93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

T O T A L S

90 TOT NET

3 TOT TAR

93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9/27/05

ROB GRUBB BAX
316 gm

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amounts prepaid.)

Charges advanced:

\$

C.O.D. SHIPMENT

C.O.D. AMT. _____

Collection Fee _____

Total Charges _____

Per _____
(Signature of Consignor)

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN

TOOL AND MACHINE COMPANY, INC.

1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

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